

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: St. Joseph County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: October 23, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Due to cross-county units, the budgets, rates and levies information for the following districts were not certified at an earlier date. The following taxing district rates affected by these cross-county units are now included in the final budget order:

014 Lincoln Township
015 Walkerton (Lincoln)
017 Olive Township
018 New Carlisle (Olive)
034 Liberty Township
035 North Liberty)Liberty)

You need only advertise taxing district rates that were not previously advertised. Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
ST. JOSEPH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 19&20, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in St. Joseph County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 23RD day of OCTOBER, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR ST. JOSEPH COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2007
County: 71 St. Joseph

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001 CENTRE TOWNSHIP	2.7519	.203770	.114540	.091343	.073609
002 SOUTH BEND-CENTRE	4.8945	.194521	.064365	.131709	.106138
003 CLAY TOWNSHIP	2.8634	.197836	.110081	.089169	.071858
004 SOUTH BEND-CLAY	4.9039	.194419	.064244	.131714	.106142
005 MISHAWAKA-CLAY	4.0704	.193761	.077439	.117599	.094768
006 INDIAN VILLAGE (CLAY)	2.8630	.198870	.110213	.090330	.072793
007 ROSELAND (CLAY)	3.2472	.194171	.097068	.098218	.079150
008 GERMAN TOWNSHIP	2.7917	.201828	.112908	.090805	.073176
009 SOUTH BEND-GERMAN	4.8995	.194575	.064300	.131840	.106243
010 GREENE TOWNSHIP	2.6910	.206911	.117132	.092268	.074355
011 HARRIS TOWNSHIP	2.8370	.197344	.118555	.080011	.064477
014 LINCOLN TOWNSHIP	2.9782	.191091	.113034	.078655	.063385
015 WALKERTON (LINCOLN)	3.8620	.187599	.087164	.100768	.081205
016 MADISON TOWNSHIP	2.6802	.204482	.125492	.080935	.065222
017 OLIVE TOWNSHIP	3.0138	.206821	.121737	.087435	.070461
018 NEW CARLISLE (OLIVE)	3.6990	.178043	.099186	.078199	.063018
022 MISHAWAKA(PENN)-PHM SCHOOL	4.1631	.190207	.080791	.110132	.088751
023 MISHAWAKA-PENN	4.1595	.174958	.072183	.101535	.081823
025 PORTAGE TOWNSHIP	2.9449	.196756	.107035	.091047	.073371
026 SOUTH BEND (PORTAGE)	4.9155	.194243	.064091	.131660	.106099
027 UNION TOWNSHIP	2.6235	.225866	.133421	.097338	.078441
028 LAKEVILLE (UNION)	3.2167	.217065	.110810	.112699	.090819
029 WARREN TOWNSHIP	2.7574	.204415	.114313	.092312	.074389
030 OSCEOLA (PENN)	3.0359	.198174	.110789	.088831	.071585
031 PENN TOWNSHIP--PHM SCHOOL	2.8424	.197673	.118330	.080606	.064956
032 PENN-MISHAWAKA SCHOOL	2.8388	.175344	.105774	.068762	.055412
033 SOUTH BEND-PENN	4.9966	.191447	.067281	.125172	.100870
034 LIBERTY TOWNSHIP	3.0392	.192418	.110761	.082416	.066417
035 NORTH LIBERTY (LIBERTY)	3.9776	.190285	.084632	.106355	.085707
036 MISHAWAKA-HARRIS	4.1207	.191708	.081622	.111011	.089459
037 SOUTH BEND (WARREN)	4.9147	.194492	.064100	.131366	.105857
041 S. BEND CENTRE ANNEX #3	4.8723	.194572	.000000	.131441	.105923
042 S. BEND PENN PHM ANNEX #1	4.9966	.191431	.000000	.125168	.100867

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
State Forestry	.0016

**Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 71 St. Joseph

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

4805	NEW PRAIRIE UNITED SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
		TOTAL:	\$2,085
7150	JOHN GLENN SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
		TOTAL:	\$2,085
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
	9360	VERITAS ACADEMY	\$9,112.77
		TOTAL:	\$15,367
7200	MISHAWAKA CITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
	9360	VERITAS ACADEMY	\$13,162.89
		TOTAL:	\$15,248
7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
	9360	VERITAS ACADEMY	\$316,921.89
		TOTAL:	\$323,177
7215	UNION-NORTH UNITED SCHOOL CORPORATION		
	9360	VERITAS ACADEMY	\$3,037.59
		TOTAL:	\$3,038

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9360	VERITAS ACADEMY	\$342,235
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$18,764

Dated this 23rd day of OCTOBER, 2007.


Cheryl Musgrave

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Year: 2007

County: 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$541,790.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$541,790.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$541,790.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$94,245.00
				40000	Capital Outlay	\$44,150.00
					Department 0000 Total:	\$173,594.00
					Fund 1220 Total:	\$311,989.00
					Unit 0203 Total:	\$853,779.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$88,553.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						<u>\$88,553.00</u>
Fund 1220 Total:						<u>\$88,553.00</u>
Unit 0204 Total:						<u>\$88,553.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0205 WALKERTON PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						<u>\$0.00</u>
Fund 0180 Total:						<u>\$0.00</u>
Unit 0205 Total:						<u>\$0.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$1,835,818.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$1,835,818.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$1,835,818.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$920,000.00
					Department 0000 Total:	\$920,000.00
					Fund 1220 Total:	\$920,000.00
					Unit 0206 Total:	\$2,755,818.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$0.00
Department 0000 Total:						\$0.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25340	Professional Services	\$0.00
				25351	Education Specifications Development	\$0.00
				25360	Building Acquisition-Construction-Improvement	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$0.00
				26491	Maintenance of Equipment	\$0.00
				26492	Public Employees Retirement Fund	\$0.00
				26493	Social Security	\$0.00
				26494	Workers Compensation	\$0.00
				26710	Group Insurance	\$0.00
					Technology	\$0.00
Department 0000 Total:						\$0.00
Fund 1214 Total:						\$0.00
Unit 4805 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$14,738.00
				52200	Temporary Loans	\$170,000.00
				53100	Buildings	\$1,742,000.00
				54200	Common School Fund	\$31,633.00
					Department 0000 Total:	\$1,958,371.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$25,000.00
				25355	Building Acquisition-Construction-Improvement	\$465,000.00
				25360	Sports Facility	\$3,500.00
				25380	Rental of Buildings, Grounds, and Equipment	\$56,500.00
				25390	Purchase of Mobil or Fixed Equipment	\$342,350.00
				25420	Other Facilities Acq and Construction	\$150,000.00
				25440	Maintenance of Buildings	\$230,000.00
				25470	Maintenance of Equipment	\$112,000.00
				26700	Insurance (other than buses)	\$98,405.00
				26710	Technology Coordinator	\$66,200.00
					Technology	\$166,500.00
					Department 0000 Total:	\$1,715,455.00
					Fund 1214 Total:	\$1,715,455.00
					Unit 7150 Total:	\$3,673,826.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$155,578.00
				51100	Bonds	\$925,000.00
				52100	Bonds	\$66,600.00
				52200	Temporary Loans	\$440,000.00
				53100	Buildings	\$12,370,124.00
				54200	Common School Fund	\$1,075,948.00
					Department 0000 Total:	\$15,033,250.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$70,000.00
				25340	Education Specifications Development	\$0.00
				25350	Building Acquisition, Construction, and Improvement	\$11,525.00
				25351	Building Acquisition-Construction-Improvement	\$0.00
				25352	Energy Savings Contracts	\$0.00
				25353	Skilled Craft Empolyees	\$827,170.00
				25360	Rental of Buildings, Grounds, and Equipment	\$320,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$594,038.00
				25390	Other Facilities Acq and Construction	\$275,000.00
				25420	Maintenance of Buildings	\$1,856,140.00
				25440	Maintenance of Equipment	\$1,913,093.00
				26491	Public Employees Retirement Fund	\$137,100.00
				26492	Social Security	\$116,500.00
				26494	Group Insurance	\$395,000.00
					Fund 0180 Total:	\$15,033,250.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26498	Severance/Early Retirement Pay	\$16,400.00
				26700	Technology Coordinator	\$131,385.00
				26710	Technology	\$1,478,782.00
			Department 0000 Total:			\$9,842,133.00
			Fund 1214 Total:			\$9,842,133.00
			Unit 7175 Total:			\$24,875,383.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$76,100.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$4,988,112.00
				54200	Common School Fund	\$635,952.00
					Department 0000 Total:	\$6,000,164.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$56,700.00
				25351	Professional Services	\$11,000.00
				25355	Building Acquisition-Construction-Improvement	\$138,750.00
				25360	Sports Facility	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$73,400.00
				25390	Purchase of Mobil or Fixed Equipment	\$580,297.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$881,201.00
				25470	Maintenance of Equipment	\$833,500.00
				26491	Insurance (other than buses)	\$180,000.00
				26492	Public Employees Retirement Fund	\$31,000.00
				26494	Social Security	\$24,000.00
				26700	Group Insurance	\$30,000.00
				26710	Technology Coordinator	\$400,000.00
					Technology	\$0.00
					Department 0000 Total:	\$3,239,848.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$3,239,848.00
					Unit 7200 Total:	\$9,240,012.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$324,464.00
				51100	Bonds	\$875,482.00
				52200	Temporary Loans	\$900,000.00
				53100	Buildings	\$16,268,000.00
				54200	Common School Fund	\$700,131.00
					Department 0000 Total:	\$19,068,077.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$245,000.00
				25330	Professional Services	\$629,000.00
				25340	Education Specifications Development	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$4,603,335.00
				25353	Skilled Craft Empolyees	\$950,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$105,500.00
				25380	Purchase of Mobil or Fixed Equipment	\$2,351,125.00
				25390	Other Facilities Acq and Construction	\$500,000.00
				25420	Maintenance of Buildings	\$4,629,079.00
				25440	Maintenance of Equipment	\$3,908,530.00
				26491	Public Employees Retirement Fund	\$188,000.00
				26492	Social Security	\$144,000.00
				26493	Workers Compensation	\$65,000.00
				26494	Group Insurance	\$423,000.00
					Department 0000 Total:	\$18,741,569.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$18,741,569.00
					Unit 7205 Total:	\$37,809,646.00
					County 71 Total:	\$79,297,017.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0000 ST. JOSEPH COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=		32,815,253	
0123	2006 REASSESS	+	=		832,565	
0180	DEBT SERVICE	+	=		5,036,004	
0790	CUM BRIDGE	+	=		1,066,090	
0792	CO. MAJOR BRIDG	+	=		2,071,260	
0801	HEALTH	+	=		1,045,783	
0843	CO. WELFARE F&C	+	=		34,795,134	
0856	COUNTY HCI	+	=		5,472,593	
0858	WELFARE MAW	+	=		192,911	
0859	WELFARE CSHCN	+	=		467,049	
0860	COUNTY CPRT	+	=		1,005,170	
1301	PARK & REC	+	=		1,573,751	
2391	CCD	+	=		2,071,260	
	TOTAL				88,444,823	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0001 CENTRE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,188	
0840	TWP ASSISTANCE		+	=	18,580	
1111	FIRE		+	=	248,180	
1190	CUM FIRE(TWP)		+	=	45,300	
	TOTAL				343,248	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0002 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	218,342	
0840	TWP ASSISTANCE		+	=	79,237	
1181	FIRE BLDG DEBT		+	=	206,011	
8604	SP FIRE TER GEN		+	=	2,352,145	
8692	SP FIRE TER EQU		+	=	223,118	
	TOTAL				3,078,853	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0003 GERMAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	53,240	
0840	TWP ASSISTANCE		+	=	10,322	
1111	FIRE		+	=	167,593	
1187	EMER FIRE LOAN		+	=	90,031	
1190	CUM FIRE(TWP)		+	=	39,098	
1312	RECREATION		+	=	4,346	
	TOTAL				364,630	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0004 GREENE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	26,030	
0601	COMM. BLDG/SERV		+	=	4,102	
0840	TWP ASSISTANCE		+	=	2,840	
1111	FIRE		+	=	49,378	
	TOTAL				82,350	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0005 HARRIS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	78,718	
1111	FIRE		+	=	828,847	
1187	EMER FIRE LOAN		+	=	579,194	
1190	CUM FIRE(TWP)		+	=	227,184	
	TOTAL				1,713,943	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0006 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	87,417	
0840	TWP ASSISTANCE		+	=	2,333	
1111	FIRE		+	=	85,496	
1190	CUM FIRE(TWP)		+	=	16,739	
	TOTAL				191,985	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0007 LINCOLN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	48,345	
0840	TWP ASSISTANCE		+	=	4,448	
1111	FIRE		+	=	42,355	
1182	FIRE EQUIP DEBT		+	=	23,046	
1312	RECREATION		+	=	1,639	
	TOTAL				119,833	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0008 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,562	
0840	TWP ASSISTANCE		+	=	417	
1111	FIRE		+	=	68,539	
1190	CUM FIRE(TWP)		+	=	9,271	
	TOTAL				89,789	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0009 OLIVE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	51,115	
0840	TWP ASSISTANCE		+	=	19,310	
1101	EMS - FIRE		+	=	44,013	
1111	FIRE		+	=	87,019	
1190	CUM FIRE(TWP)		+	=	39,985	
1312	RECREATION		+	=	10,507	
	TOTAL				251,949	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0010 PENN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	80,315	
0840	TWP ASSISTANCE		+	=	307,086	
0885	TWP ASSIST LOAN		+	=	129,921	
1111	FIRE		+	=	376,291	
1182	FIRE EQUIP DEBT		+	=	274,591	
1190	CUM FIRE(TWP)		+	=	145,771	
1312	RECREATION		+	=	115,748	
	TOTAL				1,429,723	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0011 PORTAGE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	73,829	
0840	TWP ASSISTANCE		+	=	563,787	
1111	FIRE		+	=	216,049	
1182	FIRE EQUIP DEBT		+	=	71,979	
1190	CUM FIRE(TWP)		+	=	24,669	
	TOTAL				950,313	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0012 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	88,375	
0840	TWP ASSISTANCE		+	=	779	
8604	SP FIRE TER GEN		+	=	104,429	
8692	SP FIRE TER EQU		+	=	23,380	
	TOTAL				216,963	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0013 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	79,892	
0840	TWP ASSISTANCE		+	=	2,071	
1111	FIRE		+	=	208,129	
1190	CUM FIRE(TWP)		+	=	55,733	
	TOTAL				345,825	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	752,246	
	TOTAL				752,246	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0103 SOUTH BEND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	51,224,462	
0341	FIRE PENSION		+	=	1,615,405	
0342	POLICE PENSION		+	=	1,451,127	
1301	PARK & REC		+	=	8,694,590	
2391	CCD		+	=	1,040,430	
	TOTAL				64,026,014	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0117 MISHAWAKA CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,997,014	
0180	DEBT SERVICE		+	=	1,166,050	
0341	FIRE PENSION		+	=	814,134	
0342	POLICE PENSION		+	=	451,713	
0708	MVH		+	=	626,796	
1191	CUM FIRE SPEC		+	=	49,023	
1301	PARK & REC		+	=	2,120,250	
2391	CCD		+	=	500,736	
6290	CUM SEWER		+	=	605,786	
	TOTAL				23,331,502	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,171,506	
0180	DEBT SERVICE		+	=	507,872	
1220	LIBRARY CPF		+	=	273,533	
0182	BOND #2		+	=	476,835	
	TOTAL				4,429,746	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	529,321	
1220	LIBRARY CPF		+	=	36,632	
0283	L/R PAYMENT		+	=	356,667	
	TOTAL				922,620	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0205 WALKERTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	78,194	
	TOTAL				78,194	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,391,703	
0180	DEBT SERVICE		+	=	1,547,429	
1220	LIBRARY CPF		+	=	708,246	
	TOTAL				11,647,378	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	857	
	TOTAL				857	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0862 LAKEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	110,745	
2391	CCD		+	=	3,944	
	TOTAL				114,689	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0863 NEW CARLISLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	864,651	
0181	DEBT PAYMENT		+	=	36,156	
0708	MVH		+	=	119,958	
1191	CUM FIRE SPEC		+	=	27,327	
2120	CEMETERY		+	=	37,697	
2391	CCD		+	=	41,060	
	TOTAL				1,126,849	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0864 NORTH LIBERTY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	363,190	
1303	PARK		+	=	9,060	
2391	CCD		+	=	9,140	
	TOTAL				381,390	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0865 OSCEOLA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	154,957	
0708	MVH		+	=	32,535	
1191	CUM FIRE SPEC		+	=	5,988	
2391	CCD		+	=	13,923	
	TOTAL				207,403	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0866 ROSELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	199,655	
0708	MV/H		+	=	4,960	
1303	PARK		+	=	19,960	
2391	CCD		+	=	11,574	
	TOTAL				236,149	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0866 ST. JOSEPH AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	1,878,348	
8180	SP AIRPORT DEBT		+	=	731,033	
8190	SP AIR CUM BLDG		+	=	203,065	
	TOTAL				2,812,446	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0867 WALKERTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	532,062	
0708	MVH		+	=	14,924	
1101	EMS - FIRE		+	=	24,096	
1301	PARK & REC		+	=	164,865	
1380	PARK BOND		+	=	63,583	
2391	CCD		+	=	16,712	
	TOTAL				816,242	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	3,935,069	
	TOTAL				3,935,069	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8480	SP REDEV DEBT		+	=	1,183,413	
8481	SP REDEV BOND		+	=	12,169	
	TOTAL				1,195,582	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	6,531	
0101	GENERAL		+	=	1,908,567	
0180	DEBT SERVICE		+	=	1,086,756	
0186	SCH PENSION DEB		+	=	45,719	
1214	SCHOOL CPF		+	=	932,276	
6301	TRANSPORTATION		+	=	558,570	
6302	BUS REPLACEMENT		+	=	119,552	
	TOTAL				4,657,971	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED	+	=	=	7,883	
0101	GENERAL	+	=	=	1,734,003	
0180	DEBT SERVICE	+	=	=	1,333,242	
0186	SCH PENSION DEB	+	=	=	68,913	
1214	SCHOOL CPF	+	=	=	967,573	
6301	TRANSPORTATION	+	=	=	352,954	
6302	BUS REPLACEMENT	+	=	=	106,039	
	TOTAL				4,570,607	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	54,622	
0101	GENERAL		+	=	18,718,040	
0180	DEBT SERVICE		+	=	15,130,248	
0186	SCH PENSION DEB		+	=	830,827	
0608	HISTORICAL SOC.		+	=	132,242	
1214	SCHOOL CPF		+	=	8,236,398	
2016	ART INSTITUTE		+	=	132,242	
6301	TRANSPORTATION		+	=	4,576,735	
6302	BUS REPLACEMENT		+	=	853,826	
	TOTAL				48,665,180	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 71 St. Joseph County

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	17,589	
0101	GENERAL		+	=	5,589,519	
0180	DEBT SERVICE		+	=	6,399,527	
0608	HISTORICAL SOC.		+	=	41,658	
1214	SCHOOL CPF		+	=	3,097,471	
6301	TRANSPORTATION		+	=	423,981	
6302	BUS REPLACEMENT		+	=	67,578	
	TOTAL				15,637,323	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	113,171	
0101	GENERAL		+	=	35,303,711	
0180	DEBT SERVICE		+	=	17,858,393	
0186	SCH PENSION DEB		+	=	2,914,155	
0608	HISTORICAL SOC.		+	=	186,732	
1214	SCHOOL CPF		+	=	16,602,194	
2016	ART INSTITUTE		+	=	186,732	
6301	TRANSPORTATION		+	=	12,018,766	
6302	BUS REPLACEMENT		+	=	2,065,372	
	TOTAL				87,249,226	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 71 St. Joseph County

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,806	
0101	GENERAL		+	=	985,684	
0180	DEBT SERVICE		+	=	427,535	
0186	SCH PENSION DEB		+	=	73,724	
1214	SCHOOL CPF		+	=	364,878	
6301	TRANSPORTATION		+	=	272,762	
6302	BUS REPLACEMENT		+	=	35,069	
	TOTAL				2,162,458	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0000 ST. JOSEPH COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$64,596,788	\$10,153,234,306	\$32,815,253	0.3232
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2007 budget approved for displayed amount.	\$0	\$10,153,234,306	\$832,565	0.0082
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$6,398,700	\$10,153,234,306	\$5,036,004	0.0496
see description				
0702 HIGHWAY				
2007 budget approved for displayed amount.	\$6,284,755	\$10,153,234,306	\$0	0.0000
0790 CUMULATIVE BRIDGE				
2007 budget approved for displayed amount.	\$975,000	\$10,153,234,306	\$1,066,090	0.0105
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 Fund	County: 71 St. Joseph	Unit: 0000 ST. JOSEPH COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0792 COUNTY MAJOR BRIDGE							
2007 budget approved for displayed amount.				\$2,100,000	\$10,153,234,306	\$2,071,260	0.0204
see description							
0801 HEALTH							
2007 budget approved for displayed amount.				\$2,592,383	\$10,153,234,306	\$1,045,783	0.0103
Rate reduced due to underestimate of miscellaneous revenue.							
0822 MEDICAL CENTER							
2007 budget approved for displayed amount.				\$2,034,553	\$10,153,234,306	\$0	0.0000
0843 COUNTY WELFARE FAMILY AND CHILDREN							
2007 budget approved for displayed amount.				\$42,289,179	\$10,153,234,306	\$34,795,134	0.3427
Rate reduced due to increased assessed evaluation.							
0856 COUNTY HOSP CARE INDIGENT							
2007 budget approved for displayed amount.				\$0	\$10,153,234,306	\$5,472,593	0.0539
Rate reduced to remain within statutory levy limitation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 71	St. Joseph	Unit: 0000	ST. JOSEPH COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW								
2007 budget approved for displayed amount.					\$0	\$10,153,234,306	\$192,911	0.0019
Rate reduced to remain within statutory levy limitation.								
0859 COUNTY WELFARE CSHCN								
2007 budget approved for displayed amount.					\$0	\$10,153,234,306	\$467,049	0.0046
Rate reduced to remain within statutory levy limitation.								
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2007 budget approved for displayed amount.					\$2,000,000	\$10,153,234,306	\$1,005,170	0.0099
Rate reduced due to increased assessed evaluation.								
1301 PARK & RECREATION								
2007 budget approved for displayed amount.					\$1,654,934	\$10,153,234,306	\$1,573,751	0.0155
Rate reduced due to increased assessed evaluation.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$2,004,800	\$10,153,234,306	\$2,071,260	0.0204
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0001 CENTRE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$35,585	\$663,566,757	\$31,188	0.0047
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To fund the 2007 budget, this unit is further authorized to transfer \$397 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$20,925	\$663,566,757	\$18,580	0.0028
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2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE

	\$317,011	\$277,917,000	\$248,180	0.0893
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To fund the 2007 budget, this unit is further authorized to transfer \$9,402 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

	\$82,000	\$277,917,000	\$45,300	0.0163
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2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0002 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$290,000	\$1,760,819,086	\$218,342	0.0124
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$104,720	\$1,760,819,086	\$79,237	0.0045
Rate reduced due to increased assessed evaluation.				
1181 FIRE BUILDING DEBT				
2007 budget approved for displayed amount.	\$228,949	\$1,279,571,000	\$206,011	0.0161
Rate reduced due to increased assessed evaluation.				
8604 SPECI FIRE PROTECTION TERRITORY GENERAL				
2007 budget approved for displayed amount.	\$3,477,306	\$1,344,083,050	\$2,352,145	0.1750
Rate reduced due to reduction of operating balance.				
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
2007 budget approved for displayed amount.	\$600,000	\$1,344,083,050	\$223,118	0.0166
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0003 GERMAN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$53,810	\$543,262,168	\$53,240	0.0098
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$25,235	\$543,262,168	\$10,322	0.0019
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$325,000	\$211,341,000	\$167,593	0.0793
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
Budget has been reduced and approved for the displayed amt.	\$101,594	\$211,341,000	\$90,031	0.0426
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$71,555	\$211,341,000	\$39,098	0.0185
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 71	St. Joseph	Unit: 0003	GERMAN TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION							
				\$89,000	\$543,262,168	\$4,346	0.0008
2007 budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0004 GREENE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$32,868	\$157,758,000	\$26,030	0.0165
Rate reduced due to increased assessed evaluation.				
0601 COMMUNITY BUILDING/SERVICES				
2007 budget approved for displayed amount.	\$14,000	\$157,758,000	\$4,102	0.0026
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$8,450	\$157,758,000	\$2,840	0.0018
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$64,890	\$157,758,000	\$49,378	0.0313
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0005 HARRIS TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$234,386	\$1,334,197,490	\$78,718	0.0059
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$15,000	\$1,334,197,490	\$0	0.0000
1111 FIRE				
	\$936,032	\$1,248,264,000	\$828,847	0.0664
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
	\$619,119	\$1,248,264,000	\$579,194	0.0464
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUMULATIVE FIRE (Township)				
	\$600,000	\$1,248,264,000	\$227,184	0.0182
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0006 LIBERTY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget not approved. Budget not properly advertised.	\$0	\$137,233,000	\$87,417	0.0637
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget not approved. Budget not properly advertised.	\$0	\$137,233,000	\$2,333	0.0017
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget not approved. Budget not properly advertised.	\$0	\$137,233,000	\$85,496	0.0623
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget not approved. Budget not properly advertised.	\$0	\$97,322,000	\$16,739	0.0172
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0007 LINCOLN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$50,400	\$117,056,950	\$48,345	0.0413
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$22,220	\$117,056,950	\$4,448	0.0038
Rate reduced due to reduction of operating balance.				
1111 FIRE				
2007 budget approved for displayed amount.	\$48,000	\$39,327,000	\$42,355	0.1077
Rate reduced due to reduction of operating balance.				
To fund the 2007 budget, this unit is further authorized to transfer \$2,663 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2007 budget approved for displayed amount.	\$47,677	\$39,327,000	\$23,046	0.0586
Rate reduced due to reduction of operating balance.				
1312 RECREATION				
2007 budget approved for displayed amount.	\$4,000	\$117,056,950	\$1,639	0.0014
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0008 MADISON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$34,200	\$104,163,000	\$11,562	0.0111
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$3,000	\$104,163,000	\$417	0.0004
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$85,782	\$104,163,000	\$68,539	0.0658
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$100,000	\$104,163,000	\$9,271	0.0089
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0009 OLIVE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$58,205	\$283,970,651	\$51,115	0.0180
To fund the 2007 budget, this unit is further authorized to transfer \$430 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$44,945	\$283,970,651	\$19,310	0.0068
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$46,140	\$143,832,651	\$44,013	0.0306
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$111,330	\$143,832,651	\$87,019	0.0605
To fund the 2007 budget, this unit is further authorized to transfer \$1,403 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71 St. Joseph	Unit: 0009 OLIVE TOWNSHIP	Type: Township
Fund		<u>Certified Budget</u>	<u>Certified AV</u>
1190 CUMULATIVE FIRE (Township)		\$162,130	\$143,832,651
			\$39,985
			0.0278
2007 budget approved for displayed amount.			
see description			
1312 RECREATION		\$11,185	\$283,970,651
			\$10,507
			0.0037
2007 budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0010 PENN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$126,504	\$2,362,196,384	\$80,315	0.0034
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$490,000	\$2,362,196,384	\$307,086	0.0130
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0885 TOWNSHIP ASSISTANCE LOAN				
	\$143,609	\$2,362,196,384	\$129,921	0.0055
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1111 FIRE				
	\$619,138	\$847,503,190	\$376,291	0.0444
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	\$289,563	\$847,503,190	\$274,591	0.0324
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71 St. Joseph	Unit: 0010 PENN TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)						
2007 budget approved for displayed amount.			\$230,000	\$847,503,190	\$145,771	0.0172
Rate Approved.						
1312 RECREATION						
2007 budget approved for displayed amount.			\$150,000	\$2,362,196,384	\$115,748	0.0049
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0011 PORTAGE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget not approved. Budget not properly appropriated.	\$0	\$2,237,251,177	\$73,829	0.0033
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
2007 budget not approved. Budget not properly appropriated.	\$0	\$2,237,251,177	\$563,787	0.0252
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget not approved. Budget not properly appropriated.	\$0	\$112,643,000	\$216,049	0.1918
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2007 budget not approved. Budget not properly appropriated.	\$0	\$112,643,000	\$71,979	0.0639
see description				
1190 CUMULATIVE FIRE (Township)				
2007 budget not approved. Budget not properly appropriated.	\$0	\$112,643,000	\$24,669	0.0219
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0012 UNION TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$113,650	\$155,864,000	\$88,375	0.0567
To fund the 2007 budget, this unit is further authorized to transfer \$1,397 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$8,000	\$155,864,000	\$779	0.0005
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SPECI FIRE PROTECTION TERRITORY GENERAL				
	\$161,500	\$155,864,000	\$104,429	0.0670
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$26,510	\$155,864,000	\$23,380	0.0150
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0013 WARREN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$87,000	\$295,895,643	\$79,892	0.0270
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$7,000	\$295,895,643	\$2,071	0.0007
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$300,000	\$290,278,000	\$208,129	0.0717
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$0	\$290,278,000	\$55,733	0.0192
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0103 SOUTH BEND CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$3,042,193,955	\$51,224,462	1.6838
0341 FIRE PENSION				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$3,042,193,955	\$1,615,405	0.0531
0342 POLICE PENSION				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$3,042,193,955	\$1,451,127	0.0477
0706 LOCAL ROAD & STREET				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$3,042,193,955	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$3,042,193,955	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 0103	SOUTH BEND CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION								
2007 budget not approved. Budget not properly advertised.					\$0	\$3,042,193,955	\$8,694,590	0.2858
Rate reduced due to increased assessed evaluation.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2007 budget not approved. Budget not properly advertised.					\$0	\$3,042,193,955	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget not approved. Budget not properly advertised.					\$0	\$3,042,193,955	\$1,040,430	0.0342
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0117 MISHAWAKA CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$24,486,983	\$1,750,825,510	\$16,997,014	0.9708
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,064,591	\$1,750,825,510	\$1,166,050	0.0666
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION				
	\$2,491,886	\$1,750,825,510	\$814,134	0.0465
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0342 POLICE PENSION				
	\$1,556,683	\$1,750,825,510	\$451,713	0.0258
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
	\$275,000	\$1,750,825,510	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 71 St. Joseph	Unit: 0117 MISHAWAKA CIVIL CITY	Type: City/Town			
		Certified Budget	Certified AV	Certified Levy	Certified Rate	
0708 MOTOR VEHICLE HIGHWAY						
		\$3,835,637	\$1,750,825,510	\$626,796	0.0358	
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1191 CUMULATIVE FIRE SPECIAL						
		\$100,000	\$1,750,825,510	\$49,023	0.0028	
2007 budget approved for displayed amount.						
Rate Approved.						
1301 PARK & RECREATION						
		\$3,196,810	\$1,750,825,510	\$2,120,250	0.1211	
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
		\$0	\$1,750,825,510	\$0	0.0000	
2007 budget approved for displayed amount.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
		\$700,000	\$1,750,825,510	\$500,736	0.0286	
2007 budget approved for displayed amount.						
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 Fund	County: 71 St. Joseph	Unit: 0117 MISHAWAKA CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUMULATIVE SEWER							
				\$350,000	\$1,750,825,510	\$605,786	0.0346
2007 budget approved for displayed amount.							
Rate Approved.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0861 INDIAN VILLAGE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget not approved. Budget not properly appropriated.	\$0	\$5,460,000	\$857	0.0157
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget not approved. Budget not properly appropriated.	\$0	\$5,460,000	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget not approved. Budget not properly appropriated.	\$0	\$5,460,000	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget not approved. Budget not properly appropriated.	\$0	\$5,460,000	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0862 LAKEVILLE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$22,916 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$167,847	\$19,334,000	\$110,745	0.5728
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$10,419	\$19,334,000	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$66,269	\$19,334,000	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$2,003	\$19,334,000	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$8,540	\$19,334,000	\$3,944	0.0204
Budget has been reduced and approved for the displayed amt.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0863 NEW CARLISLE CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,040,326	\$140,138,000	\$864,651	0.6170
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
2007 budget approved for displayed amount.	\$32,392	\$140,138,000	\$36,156	0.0258
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$17,400	\$140,138,000	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$196,810	\$140,138,000	\$119,958	0.0856
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
2007 budget approved for displayed amount.	\$28,435	\$140,138,000	\$27,327	0.0195
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0863 NEW CARLISLE CIVIL TOWN Type: City/Town				
Fund		Certified Budget	Certified AV	Certified Levy
2120 CEMETERY				
	2007 budget approved for displayed amount.	\$38,339	\$140,138,000	\$37,697
	Rate reduced due to increased assessed evaluation.			0.0269
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	2007 budget approved for displayed amount.	\$30,000	\$140,138,000	\$0
				0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	2007 budget approved for displayed amount.	\$20,000	\$140,138,000	\$41,060
	see description			0.0293

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0864 NORTH LIBERTY CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$469,907	\$39,911,000	\$363,190	0.9100
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$30,000	\$39,911,000	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$75,188	\$39,911,000	\$0	0.0000
2007 budget approved for displayed amount.				
1303 PARK				
	\$24,285	\$39,911,000	\$9,060	0.0227
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,500	\$39,911,000	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 0864	NORTH LIBERTY CIVIL TOWN	Type: City/Town
Fund	Certified Budget Certified AV Certified Levy Certified Rate				
2391 CUMULATIVE CAPITAL DEVELOPMENT					
				\$10,000	\$39,911,000
				\$9,140	0.0229

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0865 OSCEOLA CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
2007 budget approved for displayed amount.	\$1,179	\$72,140,000	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$332,995	\$72,140,000	\$154,957	0.2148
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$23,000	\$72,140,000	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$137,035	\$72,140,000	\$32,535	0.0451
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
2007 budget approved for displayed amount.	\$10,000	\$72,140,000	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 0865	OSCEOLA CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL								
2007 budget approved for displayed amount.					\$5,000	\$72,140,000	\$5,988	0.0083
see description								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2007 budget approved for displayed amount.					\$15,600	\$72,140,000	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$25,000	\$72,140,000	\$13,923	0.0193
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0866 ROSELAND CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$22,529	\$59,052,050	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$186,772	\$59,052,050	\$199,655	0.3381
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$13,079	\$59,052,050	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$18,762	\$59,052,050	\$4,960	0.0084
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
	\$76,000	\$59,052,050	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0866 ROSELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1303 PARK

\$44,996	\$59,052,050	\$19,960	0.0338
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$2,098	\$59,052,050	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$16,613	\$59,052,050	\$11,574	0.0196
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Budget has been reduced and approved for the displayed amt.

see description

2430 REDEVELOPMENT - GENERAL

\$0	\$59,052,050	\$0	0.0000
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see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0867 WALKERTON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$872,776	\$77,729,950	\$532,062	0.6845
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$19,800	\$77,729,950	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$149,500	\$77,729,950	\$14,924	0.0192
Rate reduced due to reduction of operating balance.				
1101 EMERG AMBULMED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$142,400	\$77,729,950	\$24,096	0.0310
Rate reduced due to reduction of operating balance.				
1301 PARK & RECREATION				
2007 budget approved for displayed amount.	\$103,477	\$77,729,950	\$164,865	0.2121
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 0867	WALKERTON CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1380 PARK BOND							
				\$61,875	\$77,729,950	\$63,583	0.0818
2007 budget approved for displayed amount.							
see description							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
				\$12,381	\$77,729,950	\$0	0.0000
2007 budget approved for displayed amount.							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
				\$33,000	\$77,729,950	\$16,712	0.0215
2007 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	\$283,970,651	\$6,531	0.0023
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	\$283,970,651	\$1,908,567	0.6721
0180 DEBT SERVICE				
Rate reduced due to increased assessed evaluation.	\$0	\$283,970,651	\$1,086,756	0.3827
0186 SCHOOL PENSION DEBT				
see description	\$0	\$283,970,651	\$45,719	0.0161
1214 CAPITAL PROJECTS (School)				
Rate adjusted for school pension levy.	\$0	\$283,970,651	\$932,276	0.3283
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	\$283,970,651	\$558,570	0.1967
6302 BUS REPLACEMENT				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$283,970,651	\$119,552	0.0421

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$55,000	\$254,289,950	\$7,883	0.0031
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$10,399,539	\$254,289,950	\$1,734,003	0.6819
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,958,371	\$254,289,950	\$1,333,242	0.5243
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$114,800	\$254,289,950	\$68,913	0.0271
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$1,715,455	\$254,289,950	\$967,573	0.3805
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 7150	JOHN GLENN SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
2007 budget approved for displayed amount.				\$746,500	\$254,289,950	\$352,954	0.1388
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
2007 budget approved for displayed amount.				\$175,000	\$254,289,950	\$106,039	0.0417
Rate reduced due to underestimate of miscellaneous revenue.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$492,085	\$2,874,833,345	\$54,622	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$60,502,253	\$2,874,833,345	\$18,718,040	0.6511
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$15,033,250	\$2,874,833,345	\$15,130,248	0.5263
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$894,503	\$2,874,833,345	\$830,827	0.0289
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0608 HISTORICAL SOCIETY				
	\$91,000	\$2,874,833,345	\$132,242	0.0046
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 71	St. Joseph	Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)							
				\$9,842,133	\$2,874,833,345	\$8,236,398	0.2865
Budget has been reduced and approved for the displayed amt.							
see description							
2016 ART INSTITUTE							
				\$91,000	\$2,874,833,345	\$132,242	0.0046
2007 budget approved for displayed amount.							
see description							
6301 TRANSPORTATION							
				\$5,563,460	\$2,874,833,345	\$4,576,735	0.1592
Budget has been reduced and approved for the displayed amt.							
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
				\$913,216	\$2,874,833,345	\$853,826	0.0297
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$295,673	\$925,723,529	\$17,589	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$33,337,459	\$925,723,529	\$5,589,519	0.6038
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$6,000,164	\$925,723,529	\$6,399,527	0.6913
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0608 HISTORICAL SOCIETY				
	\$47,000	\$925,723,529	\$41,658	0.0045
2007 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$3,239,848	\$925,723,529	\$3,097,471	0.3346
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 71	St. Joseph	Unit: 7200	MISHAWAKA CITY SCHOOL CORPORATION	Type: School			
Fund								
					Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION								
					\$565,379	\$925,723,529	\$423,981	0.0458
Budget has been reduced and approved for the displayed amt.								
Rate reduced to remain within statutory levy limitation.								
6302 BUS REPLACEMENT								
					\$71,000	\$925,723,529	\$67,578	0.0073
2007 budget approved for displayed amount.								
Rate reduced due to reduction of operating balance.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$1,234,041	\$5,658,552,831	\$113,171	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$137,038,803	\$5,658,552,831	\$35,303,711	0.6239
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$19,068,077	\$5,658,552,831	\$17,858,393	0.3156
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$2,631,645	\$5,658,552,831	\$2,914,155	0.0515
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0608 HISTORICAL SOCIETY				
	\$187,895	\$5,658,552,831	\$186,732	0.0033
2007 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 71	St. Joseph	Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy
1214 CAPITAL PROJECTS (School)						
				\$18,741,569	\$5,658,552,831	\$16,602,194
						0.2934
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						
2016 ART INSTITUTE						
				\$187,895	\$5,658,552,831	\$186,732
						0.0033
2007 budget approved for displayed amount.						
Rate reduced due to advertising constraints.						
6301 TRANSPORTATION						
				\$13,348,589	\$5,658,552,831	\$12,018,766
						0.2124
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
				\$2,179,275	\$5,658,552,831	\$2,065,372
						0.0365
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	\$155,864,000	\$2,806	0.0018
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	\$155,864,000	\$985,684	0.6324
0180 DEBT SERVICE				
Rate reduced due to overestimate of necessary expenditures.	\$0	\$155,864,000	\$427,535	0.2743
0186 SCHOOL PENSION DEBT				
Rate reduced due to reduction of operating balance.	\$0	\$155,864,000	\$73,724	0.0473
1214 CAPITAL PROJECTS (School)				
Rate adjusted for school pension levy.	\$0	\$155,864,000	\$364,878	0.2341
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	\$155,864,000	\$272,762	0.1750
6302 BUS REPLACEMENT				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$155,864,000	\$35,069	0.0225

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0203 MISHAWAKA PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$4,737,939	\$3,696,393,874	\$3,171,506	0.0858
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$541,790	\$2,362,196,384	\$507,872	0.0215
see description				
0182 BOND #2				
2007 budget approved for displayed amount.	\$469,303	\$3,696,393,874	\$476,835	0.0129
see description				
1220 LIBRARY CAPITAL PROJECTS				
Budget has been reduced and approved for the displayed amt.	\$311,989	\$3,696,393,874	\$273,533	0.0074
Allowed a T.A.B. advertised rate.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0204 NEW CARLISLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$5,584 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$642,051	\$283,970,651	\$529,321	0.1864
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.	\$443,500	\$283,970,651	\$356,667	0.1256
1220 LIBRARY CAPITAL PROJECTS				
Budget has been reduced and approved for the displayed amt.				
see description	\$88,553	\$283,970,651	\$36,632	0.0129

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0205 WALKERTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$101,201	\$117,056,950	\$78,194	0.0668
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$0	\$117,056,950	\$0	0.0000
1220 LIBRARY CAPITAL PROJECTS				
2007 budget not approved. Fund not properly established.	\$0	\$117,056,950	\$0	0.0000
Rate reduced because the fund was not properly established.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget not approved. Fund not properly established.	\$0	\$117,056,950	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$15,368,344	\$5,951,649,831	\$9,391,703	0.1578
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,835,818	\$5,951,649,831	\$1,547,429	0.0260
Rate reduced due to reduction of operating balance.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$920,000	\$5,951,649,831	\$708,246	0.0119
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
Budget has been reduced and approved for the displayed amt.	\$1,115,681	\$5,951,649,831	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0866 ST. JOSEPH AIRPORT Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPEC. AIRPORT GENERAL				
	\$20,537,121	\$10,153,234,306	\$1,878,348	0.0185
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SPEC. AIRPORT DEBT SERVICE				
	\$1,959,113	\$10,153,234,306	\$731,033	0.0072
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8190 SPEC. AIRPORT CUMUL BLDG				
	\$650,700	\$10,153,234,306	\$203,065	0.0020
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECI TRANSPORTATION GEN	\$11,300,001	\$4,793,019,465	\$3,935,069	0.0821
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
8090 SPECI TRANSPORTATION CUMUL	\$3,411,743	\$4,793,019,465	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8480 SPECI REDEVELOPMENT DEBT				
	\$0	\$3,042,193,955	\$1,183,413	0.0389
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
8481 SPECI REDEVELOPMENT DIST BOND				
	\$0	\$3,042,193,955	\$12,169	0.0004
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to overestimate of necessary expenditures.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 71 St. Joseph Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$2,597,265	\$10,153,234,306	\$0	0.0000

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION Type: Redevelopment Commissi

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,750,825.510	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 71 St. Joseph Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$3,031,345,955	\$752,246	0.0222
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.